

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

644.4121 **Job Sheet 175559** 

Tel (613) 632-5200

Part No: 644.4121

Job Qty: 20 ea

Part Name: Washer, Nylon 

Type: SOLD

Part Weight: 0 lbs

Status: Scheduled Job Tracking No:

Priority: Medium

Job Created: 4/6/18

Due Date: 4/16/18

Created By: Marie Lajeunesse

Description:

Note: DWG 644.4100 REV F2 IPP REV:A NEW ISSUE 16-12-07 JLM VERIFIED BY:DD

Ship Via:

## **Bill of Materials**

				,	Stand	dard	Workcenter/Supplier			
Op No		Qty	Start Date	Due Date	Setup hrs	Run Hrs	Workcenter / Suppil	ler Lead Time	Sign-c	off
90	Start up Operation	20 Ea		4/12/18	0.00	0.00	Start Up Waterjet		De 18/04	113
100	Waterjet	20 pcs	·	4/16/18	0.00	37.04	Waterjet1		De 18/04/	13
110	QC	20 pcs		4/16/18	0.00	0.00	QC2 Waterjet-1		De 18/18/1	13
120	QC	20 pcs	,	4/16/18	0.00	0.00	QC8-1		33	
130	Packaging	20 pcs		4/16/18	0.00	0.00	Packaging3	CCK131 5	APR 11-7 2	018
140	QC21-SA	20 Ea	,	4/16/18	0.00	0.00	QC21		ΔPR	1 8 2018
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Part Op 100 - \*\*\*CUT WITHOUT ABRASIVE\*\*\* 1-Cut as per Dwg Dwg Rev: F.Z. Prog Rev: F.Z. 2-Deburr as required

Descriptions: 130 - LOCATION: GA

	b			

Part / Item Component Name Container Quantity Operation 8555K999 Self-Lubricating MDS-Filled Nylon Sheet 1/32" x 12" x 24" .6000 sf (.03 ea) 90-Start up Operation

**Job Allocations** 

Operation 90-Start up Operation **Component Part** 

Required

Inventory

**Allocated** 

8555K999

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Part Specifications

Specifications could not be found.

Plex 4/6/18 11:11 AM Dart.lajeunesse.marie

DQA:	Date:	<u></u>			•	DART
		WORK ORDER NON	-CONFORMANCE / UI			AEROSPACE
QA Closed:	Date:			Work (	Order update only	
Work Order:		DISPOSITION		AGAINST DEPAR	TMENT/PROCESS	
work Order.		Rework	Skid-tube	Cross tube	Water Jet	Engineering
Part No		- nework_	- I skin tube	Small Fab	Prod. Eng. Coor. :/Store/Packaging	Quality
NCR No.					Supplier	H H
Date :						MRB (QSI042) Approval
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	Fpace on Street					Completed By
	T Aeros Aberde Ababury, Ababury, 11 613 (1: sales 6: dartaerre	34/13/18				
	Das 127 H Haw CAM Final Www					
		•				Lead hand / Supervisor Approval Verification
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Environment	No Re-verfication	Pressure/roicea		,	ver Loss/Surge	Positioned Wrong
Design	Operator	Bending	Set-up	ال ، بال	o/Program	Outside Dimensions
Doc/Data	Offset/Setup	Centre Not Concentric	BOM/Route	Gra	in	Over/Under tolerance
Equip/Tooling	Supplier	Cracks	Broken/Damage/Defect	We	ld	Part Incorrect
Handling/Pre	Training	Crimp/Kink/Ripple/Wave	Inspection Incomplete/U	nqualified Wro	ong Stock Pulled	Part Lost/Missing
Material	Use for Testing	Cuffs	Contamination	Out	of Sequence	Part Moved
Internal Transport	Poor Information	Crushing	Countersink	Off	set	Drawing
Tribal Knowledge	Rushing	Heat Treat	Cut Too Short	Mis	labeled	Finish
LOA	Product Improvement	Wave/Twist in Tube	Instructions Incomplete/	Unclear Fit/	Function	Misread
Substation	Process Improvement	Marks/Chatter	Drill Holes	<b>—</b>	aligned/off center	Turning Sequence
Past Expiry Date	Manufacturing Process					•
Misidentified	Past Due	OTHER :				

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DART AEROSPACE LTD	Work Order:	13222	
Description: Washer Nylon		Part Number:	6.44.4121
Inspection Dwg: (444.4100	Rev: F.2		Page 1 of 1

2.18

## **INSPECTION SHEET**

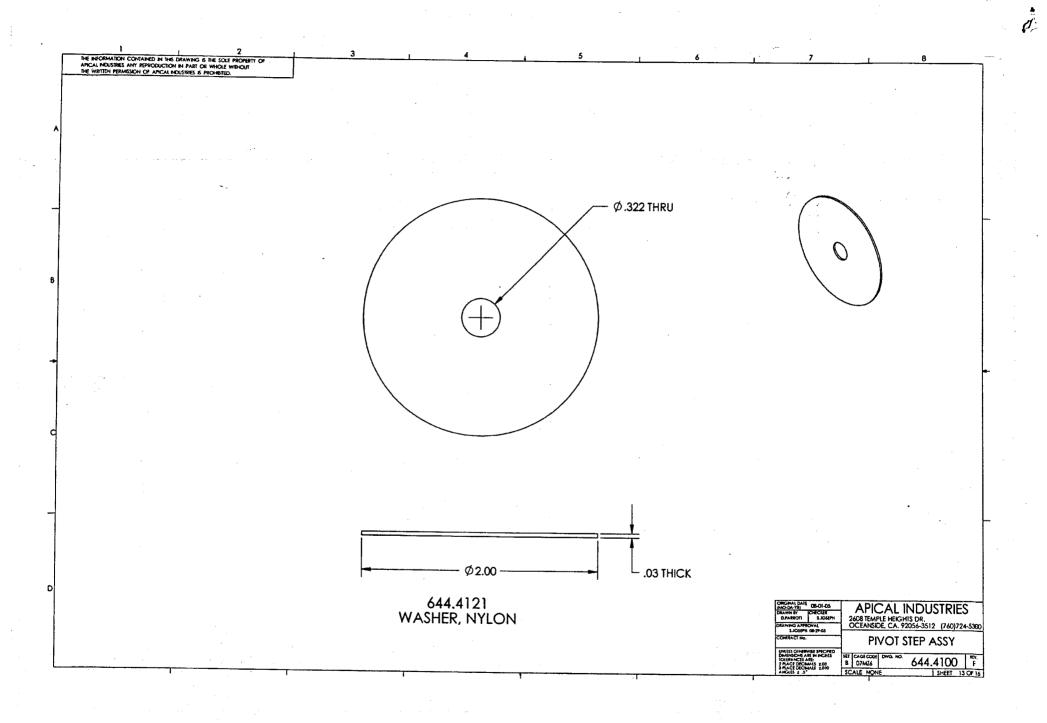
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments			
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Measured by	: LE.OL.	Checked b	y:	<b>38</b> 9-89	QC Inspe	ctor:			
Date	· · · · · · · · · · · · · · · · · · ·	Dat		R 1 6 2018		Date:			

Measured by:	Ba.	Checked by:	<b>37</b> 9 <b>-8</b> 9	QC Inspector:	
Date:	18/4/12	Date:	APR 1 6 2018	Date:	

Engineering Approval: (If necessary)	Date:	

Rev	Date	Change	Revised by	Approved
Α	14.07.31	New Issue	KJ	

DQA:		Date:	DART									
WORK ORDER NO QA Closed: Date:					NON-CONFORMANCE / UPDATE  Work Order update only							
QA Closea:		Date.	<u> </u>			Work Order aparate only						
Work Order:			DISPOSITION		AGAINST	DEPARTMENT/PROCESS						
Work Order.			Rework		Skid-tube Cross tube	Water Jet	Engineering					
Part No.			Scrap		Machining Small Fab	<b>—</b>	Quality					
			Use-as-is		Thermoforming Finishing	<b>—</b>	Other					
NCR No.			Suspected Unapproved		Large Fab Composite	Supplier						
Date :	-	Ste	p#:		QTY Effective :	•	MRB (QSI042) Approval					
	D	escription Work O	rder Deviation		Dispositio	n						
							Completed By					
							Lead hand / Supervisor					
							Approval Verification					
							QC / QA Coordinator					
•						•	Approval					
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	Root Car	use			FAULT CATEGORY							
Environment		No Re-verfication	Pressure/Forced	Г	Temperature/Cure	Power Loss/Surge	Positioned Wrong					
Design	<b>-</b>	Operator	Bending		Set-up	Folio/Program	Outside Dimensions					
Doc/Data		Offset/Setup	Centre Not Concentric		BOM/Route	Grain	Over/Under tolerance					
Equip/Tooling		Supplier	Cracks		Broken/Damage/Defect	Weld	Part Incorrect					
Handling/Pre		Training	Crimp/Kink/Ripple/Wave		Inspection Incomplete/Unqualified	Wrong Stock Pulled	Part Lost/Missing					
Material		Use for Testing	Cuffs		Contamination	Out of Sequence	Part Moved					
Internal Transport		Poor Information	Crushing		Countersink	Off-set	Drawing					
Tribal Knowledge		Rushing	Heat Treat		Cut Too Short	Mislabeled	Finish					
LOA	$\sqcup \mid \bot$	Product Improvement	Wave/Twist in Tube	L	Instructions Incomplete/Unclear	Fit/Function	Misread					
Substation	_   _	Process Improvement	Marks/Chatter		Drill Holes	Misaligned/off center	Turning Sequence					
Past Expiry Date	_	Manufacturing Process										
Misidentified		Past Due	OTHER:									



DQA:	<del></del>	Date:	- WORK ORDER NON CONFORMANCE (LIRDATE							
QA Closed:		Date:	WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only  AEROSPACE							
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Work Order: _			Rework		Skid-tube Cross tube	ا ا	Water Jet	Engineering		
Part No.			Scrap		Machining Small Fal	-	Prod. Eng. Coor.	Quality		
rait No			Use-as-is		Thermoforming Finishing	$\vdash$	Rec/Store/Packaging	Other		
NCR No.			Suspected Unapproved		Large Fab Composite	<b>-</b>	Supplier	$\exists$		
Date :		Ste	p #:	_	QTY Effective :	-		MRB (QSI042) Approval		
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	Des	cription Work C	order Deviation		Dispositi	on				
								Completed By		
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	Root Caus	e			FAULT CATEGOR	Υ				
Environment	N	o Re-verfication	Pressure/Forced		Temperature/Cure		Power Loss/Surge	Positioned Wrong		
Design	$\dashv$ $\dashv$	perator	Bending		Set-up		Folio/Program	Outside Dimensions		
Doc/Data	o	ffset/Setup	Centre Not Concentric		BOM/Route		Grain	Over/Under tolerance		
Equip/Tooling	Sı	upplier	Cracks		Broken/Damage/Defect		Weld	Part Incorrect		
Handling/Pre		raining	Crimp/Kink/Ripple/Wave		Inspection Incomplete/Unqualified		Wrong Stock Pulled	Part Lost/Missing		
Material		se for Testing	Cuffs		Contamination		Out of Sequence	Part Moved		
Internal Transport		oor Information	Crushing		Countersink		Off-set	Drawing		
Tribal Knowledge	R	ushing	Heat Treat		Cut Too Short		Mislabeled	Finish		
LOA	P	roduct Improvement	Wave/Twist in Tube		Instructions Incomplete/Unclear		Fit/Function	Misread		
Substation	Pi	rocess Improvement	Marks/Chatter		Drill Holes		Misaligned/off center	Turning Sequence		
Past Expiry Date		Nanufacturing Process								
Misidentified	P	ast Due	OTHER:							